

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Miguel Angel Garcia
A/K/A Miguel Garcia
A/K/A Miguel A. Garcia

Case No.: 5-21-00672MJC

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name:	Select Portfolio Servicing, Inc
Court Claim Number:	02
Last Four of Loan Number:	6802
Property Address if applicable:	106 Cornelia Lane

PART 2: CURE AMOUNT

Total cure disbursement made by the trustee:

a.	Allowed prepetition arrearages:	\$6,360.68
b.	Prepetition arrearages paid by the trustee:	\$6,360.68
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$0.00
f.	Postpetition arrearage paid by the trustee:	\$0.00
g.	Total b, d, and f:	\$6,360.68

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage is/was paid directly by the debtor(s).

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: March 26, 2024

Respectfully submitted,

/s/ Jack N. Zaharopoulos
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Miguel Angel Garcia
A/K/A Miguel Garcia
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Case No.: 5-21-00672MJC

Chapter 13

Debtor(s)

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on March 26, 2024, I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

Vincent Rubino, Esquire
712 Monroe Street
PO Box 511
Stroudsburg, PA 18360-0511

Served by First Class Mail

Select Portfolio Servicing, Inc
PO Box 65250
Salt Lake City, UT 84165-0250

Miguel Angel Garcia
106 Cornelia Lane
Milford, PA 18337

I certify under penalty of perjury that the foregoing is true and correct.

Date: March 26, 2024

/s/ Donna Schott

Office of the Standing Chapter 13 Trustee
Jack N. Zaharopoulos
Suite A, 8125 Adams Dr.
Hummelstown, PA 17036
Phone: (717) 566-6097
email: info@pamd13trustee.com

Disbursements for Claim

Case: 21-00672 MIGUEL ANGEL GARCIA

SELECT PORTFOLIO SERVICING
 MC 240
 P.O. BOX 65450
 SALT LAKE CITY, UT 84111

Sequence: 24
 Modify:
 Filed Date:
 Hold Code:

Acct No: Cornelia Lane - PRE-ARREARS
 ARREARS - 106 CORNELIA LANE

Amt Sched:	\$243,916.00	Debt:	\$6,360.68	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$6,360.68	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5200	SELECT PORTFOLIO SERVICING							
520-0	SELECT PORTFOLIO SERVICING		08/09/2023	2028066	\$24.78	\$0.00	\$24.78	08/17/2023
520-0	SELECT PORTFOLIO SERVICING		06/13/2023	2026158	\$532.40	\$0.00	\$532.40	06/21/2023
520-0	SELECT PORTFOLIO SERVICING		05/16/2023	2025222	\$511.50	\$0.00	\$511.50	05/26/2023
520-0	SELECT PORTFOLIO SERVICING		04/18/2023	2024228	\$511.50	\$0.00	\$511.50	04/26/2023
520-0	SELECT PORTFOLIO SERVICING		03/15/2023	2023182	\$511.50	\$0.00	\$511.50	03/24/2023
520-0	SELECT PORTFOLIO SERVICING		02/15/2023	2022185	\$511.50	\$0.00	\$511.50	02/24/2023
520-0	SELECT PORTFOLIO SERVICING		01/18/2023	2021187	\$511.50	\$0.00	\$511.50	01/27/2023
520-0	SELECT PORTFOLIO SERVICING		12/13/2022	2020186	\$511.50	\$0.00	\$511.50	12/21/2022
520-0	SELECT PORTFOLIO SERVICING		11/16/2022	2019224	\$511.50	\$0.00	\$511.50	12/07/2022
520-0	SELECT PORTFOLIO SERVICING		10/18/2022	2018205	\$1,051.05	\$0.00	\$1,051.05	10/26/2022
520-0	SELECT PORTFOLIO SERVICING		08/17/2022	2016125	\$539.55	\$0.00	\$539.55	08/24/2022
520-0	SELECT PORTFOLIO SERVICING		07/13/2022	2015056	\$539.55	\$0.00	\$539.55	07/25/2022
520-0	SELECT PORTFOLIO SERVICING		06/14/2022	2014081	\$92.85	\$0.00	\$92.85	06/23/2022
Sub-totals:					\$6,360.68	\$0.00	\$6,360.68	
Grand Total:					\$6,360.68	\$0.00		